

**THE & GROUP LLC.**

**Las Ramblas  
71 Calle Montjuic  
Guaynabo , PR 00969**

**INVOICE**

INVOICE NUMBER: 109  
INVOICE DATE: MAY 31, 2023

Federal Police Monitor

San Juan, PR

Invoice for Javier B Gonzalez Professional Services as Administrative Director

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
MAY-01-23	Administrative Director	Monitor May 1st Protests in Minillas and Hato Rey, Work with Team April Invoices. Coordination of Team Visit.	9.00	\$125.00	\$1,125.00
MAY-02-23	Administrative Director	Team Visit Coordination, Meetings at PRPB, Work with Team April Invoices,	10.00	\$125.00	\$1,250.00
MAY-03-23	Administrative Director	Visit to Aibonito PRPB Area. Coordination of Team Visit.	6.50	\$125.00	\$812.50
MAY-04-23	Administrative Director	Team Visit. Meetings with Rita Watkins (Dominican Consulate, PRPB Headquarters), Meeting with SWAT. Communications with the Monitor and Team Members.	8.00	\$125.00	\$1,000.00
MAY-05-23	Administrative Director	Various Communications with the Monitor, Review of communications sent by Team members.	2.00	\$125.00	\$250.00
MAY-08-23	Administrative Director	Weekly meeting with TCA Team, Ipsos Qualitative Assessment follow up, Communications	2.50	\$125.00	\$312.50
MAY-09-23	Administrative Director	Team Invoices Follow Up, Communications with the Monitor and Team members.	3.50	\$125.00	\$437.50
MAY-10-23	Administrative Director	Final review of the April Team Invoices, Communications with the Clerk Office, Communications with the Monitor and Team members, Ipsos Qualitative Assessment Proposal follow up,	1.50	\$125.00	\$187.50
MAY-11-23	Administrative Director	Communications with the Monitor, Team members and CPA, Coordination of community Meeting. Work with Team May Travel Expenses Invoices.	3.00	\$125.00	\$375.00
MAY-15-23	Administrative Director	Work with Team May Travel Expenses Invoices. Bi weekly meeting with USDOJ and Commonwealth.	4.00	\$125.00	\$500.00
MAY-16-23	Administrative Director	Communications with the Monitor and Team members.	1.00	\$125.00	\$125.00
MAY-17-23	Administrative Director	Team May Travel Expenses follow up, Communications with the Monitor and Team members, review of communications sent by Team Members.	3.00	\$125.00	\$375.00

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MAY-18-23	Administrative Director	Survey Meeting Follow Up, Communications with the Monitor and Team members.	1.00	\$125.00	\$125.00
MAY-19-23	Administrative Director	Communications with the Monitor, Work with Team May Travel Invoices	1.50	\$125.00	\$187.50
MAY-22-23	Administrative Director	Team Biweekly Meeting, Work with Administrative matters.	2.00	\$125.00	\$250.00
MAY-23-23	Administrative Director	Communications with the Monitor, Team May Travel Expenses.	1.00	\$125.00	\$125.00
MAY-24-23	Administrative Director	Communications with Team members, Survey Meeting Follow Up, Pick up the Team April Professional Services and March Travel Expenses payments and deposit them.	3.00	\$125.00	\$375.00
MAY-25-23	Administrative Director	Focus Group Meeting with PRPB, USDOJ and Special Master, Communications with the Monitor, CPA and Team Members.	2.00	\$125.00	\$250.00
MAY-26-23	Administrative Director	Work with Administrative Matters, Gartner payment, Communications with the Monitor and Team members.	1.50	\$125.00	\$187.50
MAY-30-23	Administrative Director	Communications with agent and the Monitor, Work with may 2023 Team travel Expenses Invoices.	2.50	\$125.00	\$312.50
MAY-31-23	Administrative Director	Work with administrative affairs, (Gartner payment), Communications with the Monitor and team members, Community meeting follow up.	2.50	\$125.00	\$312.50
MAY-31-23	Administrative Director	I hereby certify that the amount billed in this Invoice is true and correct and respond to the number of hours work in my capacity as Member of the Federal Monitor Team. I further certify that I have not received any income, compensation or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.	0.00	\$125.00	\$0.00
MAY-31-23	Administrative Director	Office of The TCA Adobe Account.			\$47.98
MAY-31-23	Administrative Director	Office of The TCA Vehicle repair.			\$367.95
		Total amount of this invoice			\$9,290.93

## MESSAGE

Javier B Gonzalez May 31, 2023









## TRANSPORTATION

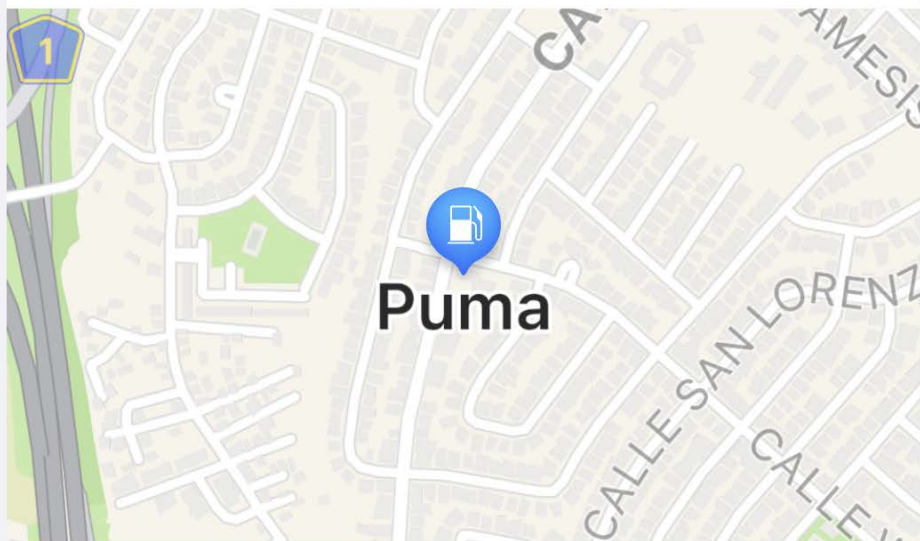
# Puma

**5/19/23**

2% Daily Cash

**\$367.95** >

+\$7.36



**Puma, San Juan, Puerto Rico** >





# Transaction Details

Card Ending - 11003

Merchandise & Supplies - Mail Order

**ADOBE WEBSALES 800-833-6687**

**\$47.98**

May 16, 2023

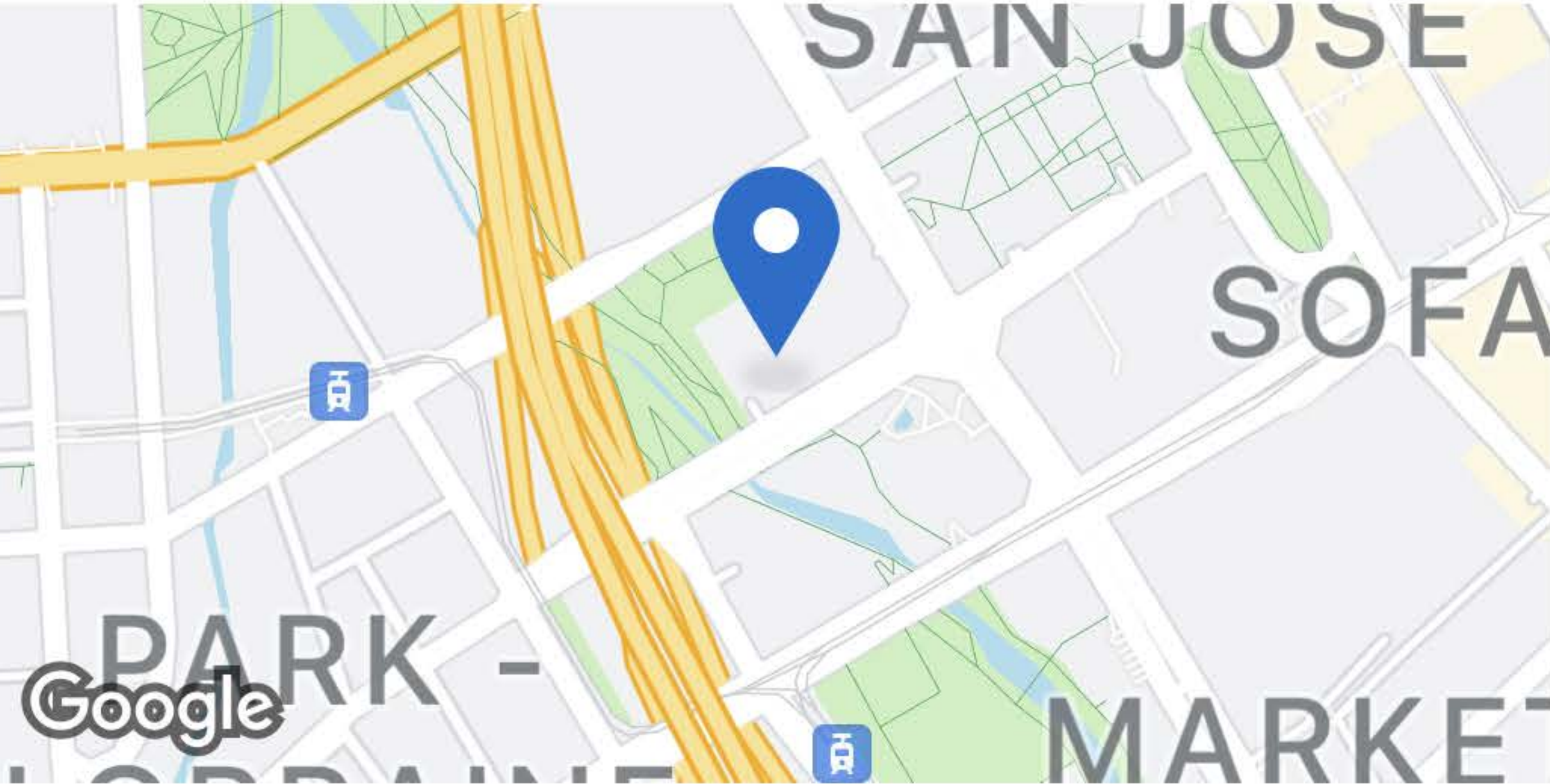
On your statement as ADOBE ACROPRO SUBS ASAN  
JOSE CA



**\$0.48 Reward Dollars**



# Transaction Details



**ADOBE WEBSALES 800-833-6687**

801 N 34TH ST  
SEATTLE  
WA  
98103  
UNITED STATES